

Debtor 1	<u>ANGELA MICHELE DAVIS</u>
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>15-10005TPA</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>BANK OF NEW YORK MELLON - TRUSTEE</u>	Court claim no. (if known):	<u>5</u>
Last 4 digits of any number you use to identify the debtor's account	<u>1 5 9 2</u>		
Property Address:	327 WEST 23RD ST ERIE PA 16502		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,739.08</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,739.08</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>300.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>300.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee :	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>21,039.08</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$981.85

The next postpetition payment is due on 2 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 ANGELA MICHELE DAVIS
Name

Case number (*if known*) 15-10005TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 03/03/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 ANGELA MICHELE DAVIS
Name

Case number (if known) 15-10005TPA

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	283.26
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	149.01
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	149.01
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	149.01
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	149.01
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	997.94
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	404.53
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	404.53
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	404.53
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	404.53
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,071.22
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	404.53
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	316.56
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	381.05
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	381.05
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.75
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.91
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.62
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	380.16
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	379.86
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	379.56
07/25/2017	1047465	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	379.27
08/25/2017	1050800	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,873.52
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	125.95
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	453.32
11/21/2017	1060771	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	453.02
12/18/2017		GREEN TREE SERVICING LLC++	CREDITOR REFUND/PRINCIPLE	-453.32
01/22/2018		BANK OF NEW YORK MELLON - TRUSTEE	CREDITOR REFUND/PRINCIPLE	-453.02
01/25/2018	1066585	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,795.12
02/23/2018	1069817	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	435.76
03/28/2018	1072980	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,073.38
05/25/2018	1079428	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	61.32
06/22/2018	1082683	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	82.30
07/26/2018	1085781	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	720.88
08/28/2018	1089051	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	82.30
09/25/2018	1092258	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	323.26
10/29/2018	1095413	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	316.59
11/27/2018	1098679	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	316.59
12/21/2018	1101769	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	316.59
01/25/2019	1104894	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	316.59
02/25/2019	1108166	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	951.83
03/25/2019	1111411	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	316.59
04/26/2019	1114692	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	316.59
06/25/2019	1121419	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	659.86
07/29/2019	1124897	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	982.52
12/23/2019	1141911	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	285.64
				20,739.08

Post Petition Claim (1305) (Part 2 (d))

04/24/2018	1076209	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	51.22
05/25/2018	1079428	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	24.07
07/26/2018	1085781	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	30.14
09/25/2018	1092258	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	15.22
11/27/2018	1098679	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	23.76
01/25/2019	1104894	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	23.76
02/25/2019	1108166	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	35.72
04/26/2019	1114692	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	23.76
06/25/2019	1121419	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	24.76
07/29/2019	1124897	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	36.87
12/23/2019	1141911	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	10.72
				300.00

MORTGAGE REGULAR PAYMENT (Part 3)

Debtor 1 **ANGELA MICHELE DAVIS**
Name

Case number (if known) **15-10005TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	5,664.47
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.21
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	884.72
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
07/25/2017	1047465	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.23
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,086.81
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	748.05
11/21/2017	1060771	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	748.05
12/18/2017		GREEN TREE SERVICING LLC++	CONTINUING DEBT REFUND	-748.05
01/25/2018	1066585	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,244.15
01/26/2018		BANK OF NEW YORK MELLON - TRUSTEE	CONTINUING DEBT REFUND	-748.05
02/23/2018	1069817	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,496.10
03/28/2018	1072980	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
04/24/2018	1076209	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
05/25/2018	1079428	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
06/22/2018	1082683	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
07/26/2018	1085781	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
08/28/2018	1089051	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
09/25/2018	1092258	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
10/29/2018	1095413	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
11/27/2018	1098679	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
12/21/2018	1101769	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
01/25/2019	1104894	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
02/25/2019	1108166	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
03/25/2019	1111411	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
04/26/2019	1114692	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
05/24/2019	1118068	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	639.94
06/25/2019	1121419	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	856.16
07/29/2019	1124897	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	748.05
08/27/2019	1128331	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,756.57
09/24/2019	1131771	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,000.18
10/24/2019	1135008	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,000.18
11/25/2019	1138465	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,000.18
01/28/2020	1145266	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	963.52
				48,524.74

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ANGELA MICHELE DAVIS
327 WEST 23RD STREET
ERIE, PA 16502

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
PO BOX 966
MEADVILLE, PA 16335

BANK OF NEW YORK MELLON - TRUSTEE
C/O CARRINGTON MORTGAGE SERVICES LLC
PO BOX 3730
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
1600 SOUTH DOUGLASS RD
ANAHEIM, CA 92806

PADGETT LAW GROUP
6267 OLD WATER OAK RD STE 203
TALLAHASSEE, FL 32312

3/3/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee